FROM



GEO. A. ROEHR COMPANY

A Division of J. Wilbur Company 1700 Central Kansas City, MO 64108 Phone 816-421-7050 Fax 816-421-1777

Invoice No. 13888

INVOICE DATE 10/16/98

s 30512

O Tau Beta Pi Kansas St. Univ

Dept of Mechanical Eng.

D Durland Hall

Manhattan KS 66506

S

H Tau Beta Pi Kansas St. Uni.

Dr. Fowler

261 Rathbone Hall

ManhattanKS 66506

SLS	SM	ORDER	NO WORK ORDER	CUSTOMER P.O.	ORDER DATE	DATE SHIPPED	SHIP VIA		
56	Margie L. Roel	hr 325	5 7505		10/7/98	10/6/98	Next day air		the second of the second of
ORDER QTY	ITEM NO	DESCRIPTION				SI	QTY HPPED	SELL EA	SELL SUB TOTAL
62	7600-555	Deco Plate, gold	d personalizat	tion - adhesive pla	te		62	3.00	186.00
		1771 75 75 15 15 15 15 15 15 15 15 15 15 15 15 15		***************************************	···		***************************************		
				***************************************			**************************************	************	

***************************************			e en en la companya de la companya d						
							DSE TOTAL		186.00
						IVI	FRT		16.25
						0.00	TAX		0.00
	×			Tha		тот	AL DUE		202.25
		I O G I					PAY THIS AMOUNT IS: NET 30 Days		
"A Late Paymer	No credit will be issued for returned	g Liability: This merchandise becom merchandse without our consent. It is understoo umm amount allowed by your state law, if loss, will a attomey's fees and any collection agancy fees in	d that an underrun or overrun of not	more than 10% to be billed pro-rata, is acceptable	ie by the customer, chaser agrees to pay all of the com	npany's			
This invoice is a called hereby of	Purchaser agrees to pay sall conditional acceptance by the seler of the expressly conditions its acceptance of the such additional or differ	e attorney's less and any colection agency less in es or use tax. Additional freight chi- buyer's offer to purchase seller's goods, it may or buyer's offer on the buyer's assent to the addition ent terms. The buyer and seller agree that any co	arges billed us due to audi ontain terms which differ from or add all or different terms. The buyer's re- ntract hereby entered into has been r	in owner necessary and not paid when due," its per ICC regulations will be billed to those contained in the buyer's purchase orde capit and retention of the goods covered by this made and is to be construed according to our St	to you promptly, , and to the extent that this is the c revoice shall constitute acceptance to Law.	ase, the of any	RIGINA	L IN	IVOICE

PLEASE DETACH AND RETURN LOWER PORTION. THANK YOU!

 CUSTOMER NO
 SALESMAN#
 Invoice No
 AMT DUE

 30512
 Tau Beta Pi Kansas St. Univ
 56
 13888
 202.25